

Work Order ID 76316***76316***

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November 9, 2011 7:25:46 AM

Item ID: D3110-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Handle Assembly
Start Date: 11/09/11 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 11/14/11 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: CL Date: 11/11/09 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3110	Rev C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>15412</u> Description: HandlePossible Supplier: Adams Rite P/N: 4298Certificate of Conformity is required								<u>11-11-09</u> <u>U</u>
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								<u>11/11/11</u> <u>U</u>
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3110								<u>11/11/11</u> <u>U</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

Cust Item ID:

*** 1 ***

Customer:

Reference:

Run Start *NR1*

Approvals: _____ **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

130

HAAS I

HAAS CNC vertical machine #1

HAAS CNC VERTICAL MACHINING #1

Memo

1-TAKE LOCK RING AND WASHERS OFF HANDLE AND PUT
ASSIDE,DO NOT MISS-MATCH THEM2-MACHINE AS PER FOLIO
FA622 & DWG D31103-DEBURR

0.00

0.00

FK 11/12/12

140

140

QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

F.K. 11/12/12

/

150

150

QC

Quality Control

QC8- Inspect parts - second check

Memo

0.00

0.00

encl 11/12/12

l

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: ST33	0.00							
160									
Packaging	Memo	0.00							
Packaging									
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

1x SP 11-12-13.

11/12/13

ME 11-12-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November 9, 2011 7:25:46 AM

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Work Order ID: 76316

Parent Item: D3110-5

Start Date: 11/09/11

Required Date: 11/14/11

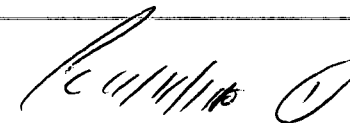
Parent Item Name: Handle Assembly

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP B: 04.02.25 Reformat NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
4298 HANDLE		Purchased	No			100	Each	0.0000	1	1			



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

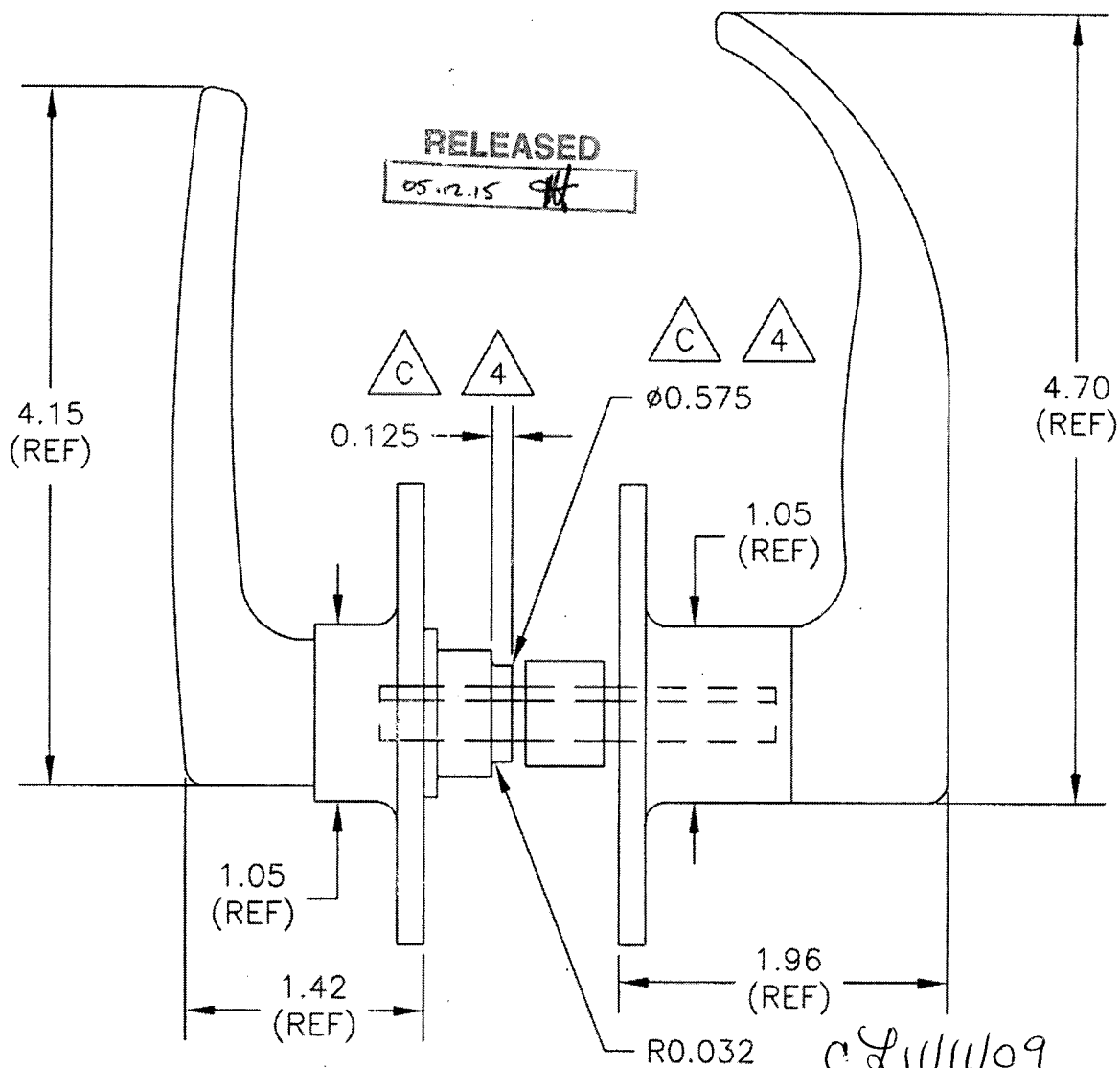
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NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3110	REV. C SHEET 3 OF 3
DATE 05.12.14	TITLE HANDLE	SCALE 1:1	

SPECIFICATION CONTROL DRAWING



D3110-5 HANDLE

NOTES:

- 1) POSSIBLE SUPPLIER: ADAMS RITE P/N 4298
- 2) IDENTIFY WITH PART P/N USING FINE POINT PERMANENT INK MARKER
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) MODIFY STEM AS SHOWN
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15417

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 1

Order From :

VC-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD
CALGARY, AB T2E 7G9
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	403 250 7370	Requisition Nbr	
Vendor Fax	403 250 7110	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 15
		Currency	CAD
		FOB	Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	4298	HANDLE	11/11/2011 Yes	1.00 Each	FedEx Overnigh	\$1,875.0000	\$1,875.00

Special Inst: As per DWG: D3110
Rev: C
B76316
Adams Rite P/N 4298

PO Total: \$1,875.00

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

LOT #: LT-11-013737



Sold To: SO11-01574.001

Sold Date: 11/9/2011 8:40:11PM

PART #: 4298

Description: LOCK ASSY

Serial No:

Condition: New

Qty Sold: 1.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

Cycles

Hours

Total Time:

TSO:

Time Remaining:

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

November 09, 2011

Lic. No./Sta

Inspector



Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 11/09/2011

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#11-002971

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7977 2081 2178

Customer PO number: PO15417

Phone: 613-632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	4298	LOCK ASSY	Shipping Area	1	Each		LT-11-013737
Type of sale:		Outright					

Sales Order Number: SO11-01574.001

Eagle P.O. Number: PO-11-003868.1

*Ship Fedex PI
send Brigitte waybill number*

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 11/9/2011 2:30:05PM

Ref: L39

